

TAR AND GRAVEL
ASPHALT BUILT-UP

CITY ROOFING, INC.

Office and Yards - 2300 Sterling Ave.
ELKHART, INDIANA
Phone 295-5100

56198
INDUSTRIAL ROOFING
RESIDENTIAL ROOFING
WALL WATERPROOFING

30 Nov 1988

United States Environmental Protection Agency
Region 5
230 South Dearborn Street
Chicago, IL 60604

Attn: SHS-11

Re: Information Request Relating to Himco-Waste-Away, Himco, Inc.
Elkhart, IN

RECEIVED
DEC 05 1988

OFFICE OF SUPERFUND
ASSOCIATE
DIVISION DIRECTOR

No.1

- A. Type of work performed at your facility--Roofing Sales Office and Material Storage.
- B. Manufacturing Processes..No Manufacturing performed at facility.
- C. Wastes generated, used roofing materials and containers at job sites.
- D. Waste disposal practices...County Landfill-Solid Wastes, empty containers. Emptied per Spec: 40CFR 261.7.
- E. S.I.C. Number..N/A

RECEIVED
DEC 15 1988

SUPERFUND PROGRAM
MANAGEMENT BRANCH

No.2

Provide list of all companies & individuals with which you made arrangements to dispose of hazardous waste. NONE.

Also, identify the individual responsible for making arrangements for the disposal or treatment of waste materials at your facility. JAMES N. PURVIS, PRESIDENT.

No.3

NO....DID NOT PURCHASE UNTIL 1977.

The former owner & operator of City Roofing, Inc died in 1977 at which time (I) James N. Purvis & partner Larry C. Reiff purchased the company from his estate.

The following invoices are all we can find on Himco-Waste-Away containers used to remove trash from City roofing Storage Yard.

CITY ROOFING, INC.

James N. Purvis
James N. Purvis,
President

Enc: 12

JNP/mey

Call us for Estimates on all kinds of Roofing work

TAR AND GRAVEL
ASPHALT BUILT-UP

CITY ROOFING, INC.

Office and Yards - 2300 Sterling Ave.

ELKHART, INDIANA

Phone 295-5100

FAX: (219) 295-6890

INDUSTRIAL ROOFING
RESIDENTIAL ROOFING
WALL WATERPROOFING

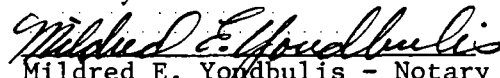
30 Nov 1988

To Whom It May Concern:

James N. Purvis, President of City Roofing, Inc appeared before me
and did sign the foregoing letter.


Subscribed and sworn to before me this 30th day of November 1988.

My Commission Expires: 2 Aug 1992



Mildred E. Yondbulis - Notary

Residence: Elkhart County

* Send this STATEMENT for your records

Statement Date 3/01/79	Statement No. 1583	Amount due and owing (less prior payments) including charges at 1 1/2% of the amount due. This is an ANNUAL RATE of 18%.		Pay Date
<div style="text-align: center;"> <i>Pd 3-20-79</i> <i>Chk # 4382</i> </div>				
FEBRUARY		WASTE AWAY SERVICE MIN. CHARGE		79.50
<div style="text-align: center;">  </div>				
TERMS: NET 10 DAYS FROM Date of Statement				
HIMCO WASTE AWAY SERVICE, INC. P.O. Box 1062 Elkhart, Indiana				

* Send this STATEMENT for your records

Statement Date 4/01/79	Statement No. 3022	Amount due and owing (less prior payments) including charges at 1 1/2% of the amount due. This is an ANNUAL RATE of 18%.		Pay Date
<div style="text-align: center;"> <i>Pd 4-13-79</i> <i>Chk # 2723</i> </div>				
MARCH		WASTE AWAY SERVICE MIN. CHARGE		79.50
<div style="text-align: center;">  </div>				
TERMS: NET 10 DAYS FROM Date of Statement				
HIMCO WASTE AWAY SERVICE, INC. P.O. Box 1062 Elkhart, Indiana				

REMITTANCE STUB

Statement Date	Statement No.	Total Now Due
2/01/79	923	\$ 79.50

Post Office Box 1062

Elkhart, Indiana 46514

Please detach this portion and return with your remittance to insure credit to proper account. Use the return envelope included with your statement.

704	1/22/77	1A
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To

CITY ROOFING

201 SOUTH HOLLAND

ELKHART

IND

46514

PLEASE INDICATE ANY CHANGE OF ADDRESS

Retain this STATEMENT for your records

Statement Date	Statement No.	Amount Due and When Due. Please include handling charges of 10% of the amount due. This is an ANNUAL RATE OF 10%.	Payable Due
2/01/79	923		

JANUARY

WASTE AWAY SERVICE MIN. CHARGE

79.50

704	1/22/77	1A	Pay This Amount	79.50
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Phyllis

TERMS

NET 10 DAYS FROM

Date of Statement

WINGO WASTE-AWAY SERVICE, INC.

P.O. Box 1062

Elkhart, Indiana



Retain this STATEMENT for your records

Statement Date 1/01/75	Statement No. 23	Accounts for paid waste service under monthly billing charges at 1% of the amount paid due this 1st of month. ANNUAL RATE OF 12%.	Pay Due
Date	Service Rendered		

7H bill
see me about this also
has been emptied

DECEMBER WASTE AWAY SERVICE CHARGE

Account Number 784 1/22/7	Code Number 1A	Pay This Amount	79.00
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Pd. 1-25
chk # 2750

TERMS: NET 10 DAYS FROM Date of Statement

HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1062
Ellettsville, Indiana

Retain this STATEMENT for your records

Statement Date 12/01/74	Statement No. 20023	Accounts for paid waste service under monthly billing charges at 1% of the amount paid due this 1st of month. ANNUAL RATE OF 12%.	Pay Due
Date	Service Rendered		

Pd. 1-24-74
chk # 2710

NOVEMBER WASTE AWAY SERVICE CHARGE

Account Number 784 1/22/7	Code Number 1A	Pay This Amount	79.00
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ANY CHARGE OR CREDITS AFTER NOVEMBER 26 WILL BE APPLIED TO NEXT MONTH'S STATEMENT.



HAPPY HOLIDAYS

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN



TERMS: NET 10 DAYS FROM Date of Statement

HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1062
Ellettsville, Indiana

Retain this STATEMENT for your records

Statement Date 9/01/74	Statement No. 14026	Amount not paid within 10 days after mailing, including charges at 1.5% of the amount due, this is at ANNUAL RATE OF 18%.	Post Due
Service Rendered			
AUGUST	WASTE AWAY SERVICE MIN. CHARGE		19.50
<i>Pd 9-13-74</i> <i>Chk #2442</i>			
Account Number 784 1/22/7	Code Number 1A	Pay This Amount  19.50	
NOTICE ANY LOSS, REMOVAL, OR AUGUST 28 WILL BE CHARGED ON NEXT MONTH'S STATEMENT			
TERMS: NET 10 DAYS FROM Date of Statement			
SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN  HIMCO WASTE-AWAY SERVICE, INC. P.O. Box 1082 Ellettsville, Indiana			

Retain this STATEMENT for your records

Statement Date 11/01/74	Statement No. 18024	Amount not paid within 10 days after mailing, including charges at 1.5% of the amount due, this is at ANNUAL RATE OF 18%.	Post Due
Service Rendered			
OCTOBER	WASTE AWAY SERVICE		97.50
<i>Pd 11-13-74</i> <i>Chk #2617</i>			
Account Number 784 1/22/7	Code Number 1A	Pay This Amount  97.50	
TERMS: NET 10 DAYS FROM Date of Statement			
SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN  HIMCO WASTE-AWAY SERVICE, INC. P.O. Box 1082 Ellettsville, Indiana			

Return this STATEMENT for your records

Statement Date 6/01/74	Statement No. 6024	Account's net cost which covers labor, materials, hauling charges at 15% of the amount paid and this is an ANNUAL RATE OF 15%	Pay Date
Date	Service Rendered		Pay Amount

MAY

3 WASTE AWAY SERVICE

91.50

MAY

2 3 YOS

20.50

Account Number 784	Code Number 1/22/7	Route 1A	Pay This Amount 112.00
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*Paid 6-10-74
Chk # 221*

NET 10 DAYS FROM
Date of Statement

HIMCO

HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1062
Ellettsville, Indiana

Return this STATEMENT for your records

Statement Date 10/01/74	Statement No. 16026	Account's net cost which covers labor, materials, hauling charges at 15% of the amount paid and this is an ANNUAL RATE OF 15%	Pay Date
Date	Service Rendered		Pay Amount

SEPTEMBER WASTE AWAY SERVICE MIN. CHARGE

79.50

Account Number 784	Code Number 1/22/7	Route 1A	Pay This Amount 79.50
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*Paid 10-7-74
Chk # 257*

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

HIMCO

HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1062
Ellettsville, Indiana

Retain this STATEMENT for your records

Statement Date	Statement No.	Accounts not paid within terms incur monthly penalties charges at 15% of the amount past due. This is an ANNUAL RATE OF 18%.	Post Due
5/01/74	4524		872.
Date	Service Rendered	Amount	
APRIL	5 WASTE AWAY SERVICE	152.	
APRIL	3-48 YD PICKUPS	216.	
APRIL	FINANCE CHARGE	7.	
Account Number		Code Number	Route
784 1/22/7			1A
		Pay This Amount	848.

KEEP YOUR CITY BEAUTIFUL
 MAY 1974 MONTHLY TO CLEAN
 14- REMOVE THE GROSS FROM YOUR PLATE

TERMS: NET 10 DAYS FROM Date of Statement

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

HIMCO WASTE-AWAY SERVICE, INC.
 P.O. Box 1062
 Elkhart, Indiana

Retain this STATEMENT for your records

Statement Date	Statement No.	Accounts not paid within terms incur monthly penalties charges at 15% of the amount past due. This is an ANNUAL RATE OF 18%.	Post Due
7/01/74	4524		
Date	Service Rendered	Amount	
JUNE 7-5-74 #2279	7 WASTE AWAY SERVICE	213.50	
Account Number		Code Number	Route
784 1/22/7			1A
		Pay This Amount	213.50

TERMS: NET 10 DAYS FROM Date of Statement

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

HIMCO WASTE-AWAY SERVICE, INC.
 P.O. Box 1062
 Elkhart, Indiana

Pay this **STATEMENT** for

Statement Date 1/01/74	Statement No. 23	Account not paid which carries over monthly. Penalty charge of 1% of the amount past due. This is an ANNUAL RATE OF 12%.
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DECEMBER WASTE AWAY SERVICE

Account Number: **784** Code Number: **1/22/7** Route: **1A**

**BE SURE THAT ALL CONTAINERS ARE
BY JAN. 1 ON ICE.**

NET 10 DAYS FROM
Date of Statement

HIMCO

Pay this **STATEMENT** for your records

Statement Date 3/01/74	Statement No. 1524	Account not paid which carries over monthly. Penalty charge of 1% of the amount past due. This is an ANNUAL RATE OF 12%.	Post Due
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*Pl 3-5-74
Chk 1998*

FEBRUARY WASTE AWAY SERVICE MIN. CHARGE **79.50**

Account Number: **784** Code Number: **1/22/7** Route: **1A**

Pay This Amount **79.50**

**HELP CONTROL THE LITTER PROBLEM AROUND YOUR PLANT.
DO NOT LEAVE WASTE MATERIAL ABOVE THE SIDES OF THE
CONTAINER.**

HIMCO

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

HIMCO WASTE AWAY SERVICE
P.O. Box 1062
Ellettsville, Indiana

NET 10 DAYS FROM
Date of Statement

Print this STATEMENT for your records

Statement Date	Statement No.	Amount Due (plus 10% late charge and 10% handling charge if 10% of the amount due plus 10% is an amount less than \$100)
8/01/74	9524	

JULY

6 WASTE AWAY SERVICE

183.00

*Pd 8-14-74
Chk # 2364*

784 1/22/7

14

Pay This Amount

183.00



TERMS

NET 10 DAYS FROM
Date of Statement

WISCO WASTE-AWAY SERVICE, INC.
P.O. Box 1002
Elkhart, Indiana

Print this STATEMENT for your records

Statement Date	Statement No.	Amount Due (plus 10% late charge and 10% handling charge if 10% of the amount due plus 10% is an amount less than \$100)
1/01/74	923	

JANUARY

WASTE AWAY SERVICE REG. CHARGE

79.00

*Pd 1-15-74
Chk # 1253*

784 1/22/7

14

Pay This Amount

79.00

TO AVOID SPILLAGE DO NOT LOAD CONTAINERS
ABOVE SIDE-PLATE

TERMS

NET 10 DAYS FROM
Date of Statement

WISCO WASTE-AWAY SERVICE, INC.
P.O. Box 1002
Elkhart, Indiana

Statement Date	Statement No.	Pay This Amount	

*Pd 16-18-75
Chk # 3055*

Account Number	Code Number	Pay This Amount

NET 10 DAYS FROM
Date of Statement

HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1062
Elkhart, Indiana 46514

Return this STATEMENT for your records.

Statement Date	Statement No.	Pay This Amount

*Pd 5-7-75
Chk # 2987*

Account Number	Code Number	Pay This Amount

NET 10 DAYS FROM
Date of Statement

HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1062
Elkhart, Indiana 46514

Statement Date 7/1/75	Statement No. 1000	Amount Due Amount of bill, minus cash, credit, and other payments, plus 1% per month interest on unpaid balance.	
Date		Service Rendered	

SLUG	WASTE AWAY SERVICE, INC. - CHARGE	78.00
SLUG	MOVING CONTAINER	17.50
SLUG	TO LUSHK AVE	9.50

Account Number 78	Code Number 1227	Route LA	Pay This Amount	Amount Due 97.50
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PAID 7-5-75

TERMS:
NET 10 DAYS FROM
Date of Statement

ARMCO WASTE AWAY SERVICE, INC.
P.O. Box 1062
Elkhart, Indiana 46512

Retain this STATEMENT for your records

Statement Date 7/1/75	Statement No. 1000	Amount Due Amount of bill, minus cash, credit, and other payments, plus 1% per month interest on unpaid balance.	
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PAID 7-5-75
CHK # 383

Account Number 78	Code Number 1227	Route LA	Pay This Amount	Amount Due 97.50
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TERMS:
NET 10 DAYS FROM
Date of Statement

ARMCO WASTE AWAY SERVICE, INC.
P.O. Box 1062
Elkhart, Indiana 46512

Retain this STATEMENT for your records

Statement Date	Statement No.	Amount due your waste service account including charge of 1% of the amount past due. This is an ANNUAL RATE OF 12%.
10-13-75	10021	

Account Number	Code Number	Route	Pay This Amount
154	10021	1	\$17.00

*Pay 10-13-75
Chk # 3359*

TERMS:

NET 10 DAYS FROM
Date of Statement

HINCO WASTE AWAY SERVICE, INC.
P.O. Box 362
Elkhart, Indiana 46514

Retain this STATEMENT for your records

Statement Date	Statement No.	Amount due your waste service account including charge of 1% of the amount past due. This is an ANNUAL RATE OF 12%.
10-13-75	10021	

Account Number	Code Number	Route	Pay This Amount
154	10021	1	\$17.00

*Pay 10-13-75
Chk # 3277*

TERMS:

NET 10 DAYS FROM
Date of Statement

HINCO WASTE AWAY SERVICE, INC.
P.O. Box 362
Elkhart, Indiana 46514

FOR BACK STATING USE

FOR BACK STATING USE

Statement Date 11/01/75	Statement No. 10019	Amount Due 105.00	
OCTOBER		WASTE AWAY SERVICE	
<i>Pl. 11-75</i> <i>Chk # 3428</i>		Pay This Amount	105.00
		LA	
784 1/22/77			
SERVING NORTHWEST INDIANA AND SOUTHWEST MICHIGAN WACO WASTE-AWAY SERVICE, INC. P.O. Box 1002 Elkhart, Indiana			
TERMS: NET 10 DAYS FROM Date of Statement			

Review this STATEMENT for your records

Statement Date 11/01/75	Statement No. 10019	Amount Due 105.00
<i>Pl. 11-75</i> <i>Chk # 3500</i>		
Pay This Amount		
SERVING NORTHWEST INDIANA AND SOUTHWEST MICHIGAN WACO WASTE-AWAY SERVICE, INC. P.O. Box 1002 Elkhart, Indiana 46514		
TERMS: NET 10 DAYS FROM Date of Statement		

FOR BACK STARTING HERE